

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tiffany Johnson

Case No. 16 B 23741

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/25/2016.
- 2) The plan was confirmed on 09/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/06/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$888.47
Less amount refunded to debtor	\$323.07

NET RECEIPTS:

\$565.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$539.93
Court Costs	\$0.00
Trustee Expenses & Compensation	\$25.47
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$565.40

Attorney fees paid and disclosed by debtor:	\$500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	4,826.00	4,733.98	4,733.98	0.00	0.00
America's Financial Choice- Roosevelt	Unsecured	300.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,300.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	2,308.00	2,308.90	2,308.90	0.00	0.00
BANK ONE NA	Unsecured	3,500.00	NA	NA	0.00	0.00
Capital One	Unsecured	407.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	407.00	407.74	407.74	0.00	0.00
City of Chicago	Unsecured	4,100.00	NA	NA	0.00	0.00
Comcast	Unsecured	1,000.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	800.00	609.58	609.58	0.00	0.00
Diversified Consultant	Unsecured	232.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	627.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	485.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	627.00	NA	NA	0.00	0.00
JRSI INC	Unsecured	490.00	NA	NA	0.00	0.00
Mercy Hospital	Unsecured	900.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	453.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	600.00	673.56	673.56	0.00	0.00
PLS - 71st St	Unsecured	200.00	NA	NA	0.00	0.00
Speedy Cash	Secured	200.00	568.86	200.00	0.00	0.00
Speedy Cash	Unsecured	0.00	368.86	368.86	0.00	0.00
Verizon wireless	Unsecured	4,826.00	NA	NA	0.00	0.00

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$200.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$200.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,102.62	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$565.40</u>
Disbursements to Creditors	\$0.00

TOTAL DISBURSEMENTS : \$565.40

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/05/2017

By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.